

**ADVERSE LICENSE ACTIONS – CHILD CARE**  
**November 2002**  
**Central Region**

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Donna Hanson RC	Same		Revocation – effective April 19, 2002  Provider appealing – <b>Conditional License</b> issued from May 10, 2002 till September 10, 2002.	Provider had a substantiation with CPS.	<b>Revocation effective 4/19. Provider is appealing substantiation with DHS – revocation stayed, conditional issued:</b>  <ol style="list-style-type: none"> <li>1. Required to submit DHS appeal form for verification</li> <li>2. Must notify Bureau when appeal is finished</li> <li>3. Increased monitoring.</li> </ol> <b>Provider has filed for a hearing with Department of Human Services. Conditional license extended until January 31, 2002.</b>
The Children's Home	Allen Stewart		<b>Conditional License</b> – effective from August 15, 2002 to November 14, 2002.	Provider had five repeat deficiencies from previous survey, and one Class I deficiency relating to ratios.	Conditions Include; <ol style="list-style-type: none"> <li>1. Civil money penalty of \$75 issued for the Class I deficiency</li> <li>2. Increased monitoring.</li> </ol> <b>Bureau conference resulted in extension of the conditional license until January 31, 2002.</b>
Nicole Weaver RC			<b>Revocation</b> Effective August 13, 2002	Provider failed to submit BCI on a covered individual in the home. When a deficiency was cited, and the BCI submitted, the covered individual had a substantiation on the DHS management information system.	Revocation effective August 13, 2002. Provider has appealed – a bureau conference is scheduled for August 28. Bureau conference held and settlement agreement reached. <b>September 20th, 2002 – monitoring visit showed that provider had broken the settlement agreement by allowing non-cleared individual on the premises during child care hours. Revocation re-issued for October 14, 2002.</b> <b>Provider is appealing – scheduled for hearing.</b> <b>Hearing officer ruled that the revocation action is stayed until the provider finishes an appeal with the Department of Human Services.</b>

